

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

2349 COUNTY LIGHTING MAINTENANCE DISTRICT NO 10049

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - CIV.REC.IND'L # 1	0.00	4,258.26	4,258.26	0.00	4,258.26
INDUSTRY - TR.DIST.IND'L # 2	0.00	5,689.97	5,689.97	0.00	5,689.97
INDUSTRY - TR.DIST.IND'L # 3	0.00	19.34	19.34	0.00	19.34
AGENCY TOTAL	\$0.00	\$9,967.57	\$9,967.57	\$0.00	\$9,967.57
ALLOCATED / DISTRIBUTED			9,967.57	0.00	9,967.57
BALANCE DUE			\$0.00	\$0.00	\$0.00